

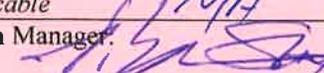
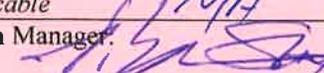
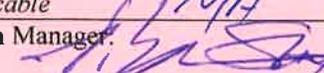
REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 20132

Sponsor(s): Tony Miller

Date: April 1, 2019

| | | | | | | | | | | | |
|--|--|--|-----------------|--|-------|---|---------------|--|-------|---|--|
| SUBJECT | <p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Declaring approximately 30,000 stadium seats as Surplus and authorizing their disposal pursuant to Chapter 11 of the Jackson County Code.</u></p> | | | | | | | | | | |
| BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i> | <table border="1" data-bbox="329 569 1463 758"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p> | Amount authorized by this legislation this fiscal year: | | Amount previously authorized this fiscal year: | | Total amount authorized after this legislative action: | | Amount budgeted for this item * (including transfers): | | Source of funding (name of fund) and account code number: | |
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| PRIOR LEGISLATION | <p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p> | | | | | | | | | | |
| CONTACT INFORMATION | <p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p> | | | | | | | | | | |
| REQUEST SUMMARY | <p>Jackson County Parks + Rec have requested that 30,000 stadium seats removed from Arrowhead Stadium be declared Surplus and their disposal be authorized. It is the intention of the Parks + Rec Department and the Purchasing Department that an RFP for the recycling of the seats be issued.</p> <p>The Purchasing Department recommends the unusable property on the attached Surplus Declaration Form be declared surplus and unusable and be disposed of pursuant to Chapter 11 of the Jackson County Code.</p> | | | | | | | | | | |
| CLEARANCE | <p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A</p> | | | | | | | | | | |
| COMPLIANCE | <p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals N/A <input type="checkbox"/> VBE Goals</p> | | | | | | | | | | |
| ATTACHMENTS | <p>Surplus Declaration Form from Parks + Rec</p> | | | | | | | | | | |
| REVIEW | <table border="1" data-bbox="321 1686 1542 1917"> <tr> <td>Department Director: </td> <td>Date: 3-25-2019</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i> N/A</td> <td>Date:</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 3/25/19</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table> | Department Director:  | Date: 3-25-2019 | Finance (Budget Approval): <i>If applicable</i> N/A | Date: | Division Manager:  | Date: 3/25/19 | County Counselor's Office: | Date: | | |
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| Division Manager:  | Date: 3/25/19 | | | | | | | | | | |
| County Counselor's Office: | Date: | | | | | | | | | | |

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

| Account Number: | Account Title: | Amount Not to Exceed: |
|-----------------|----------------|-----------------------|
| | | |

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

